

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ADRIEN MORRIS

Case No. 09-38741

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/16/2009.
- 2) The plan was confirmed on 12/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/30/2011, 01/16/2013.
- 5) The case was dismissed on 08/21/2013.
- 6) Number of months from filing to last payment: 40.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,070.25.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,047.30
Less amount refunded to debtor	\$35.80

NET RECEIPTS: **\$8,011.50**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,475.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$463.96
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,938.96**

Attorney fees paid and disclosed by debtor: \$1,025.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT SECURITY SERVICES	Unsecured	626.07	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	2,389.66	805.33	805.33	80.53	0.00
CAPITAL ONE	Unsecured	881.00	NA	NA	0.00	0.00
CITI FINGERHUT	Unsecured	427.00	NA	NA	0.00	0.00
CITIZENS FINANCE CO	Unsecured	202.00	NA	NA	0.00	0.00
CITIZENS FINANCE CO	Secured	NA	202.61	202.61	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	110.00	195.20	195.20	19.52	0.00
ECMC	Unsecured	971.00	971.25	971.25	97.13	0.00
FIRST CASH ADVANCE	Unsecured	602.00	NA	NA	0.00	0.00
GINNYS	Unsecured	304.53	355.50	355.50	35.55	0.00
HARMONY HEALTH PARTNERS	Unsecured	25.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	30.12	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,145.36	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,054.64	6,676.10	6,676.10	701.44	0.00
LINEBARGER GOGGAN BLAIR & SAN	Priority	NA	119.78	119.78	119.78	0.00
LITTLE CO AFFILIATED PHYSICIANS	Unsecured	69.00	NA	NA	0.00	0.00
LITTLE CO AFFILIATED PHYSICIANS	Unsecured	20.00	NA	NA	0.00	0.00
LITTLE CO MARY HOSPITAL	Unsecured	75.00	NA	NA	0.00	0.00
LITTLE CO MARY HOSPITAL	Unsecured	200.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,169.00	1,371.33	1,371.33	137.13	0.00
MARIN	Unsecured	1,285.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	815.00	877.49	877.49	87.75	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	622.00	661.84	661.84	66.18	0.00
NORTHWESTERN UNIVERSITY	Unsecured	950.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,400.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	314.00	508.55	508.55	50.86	0.00
PREMIER BANK CARD	Unsecured	280.00	424.96	424.96	42.50	0.00
REGIONAL ACCEPTANCE CORP	Secured	3,731.00	2,867.71	2,867.71	2,867.71	38.82
SALLIE MAE SERVICING	Unsecured	1,621.00	NA	NA	0.00	0.00
SALUTE VISA	Unsecured	622.00	NA	NA	0.00	0.00
SECURITY FINANCE	Unsecured	NA	540.00	540.00	54.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
THE DIAMOND CENTER	Unsecured	0.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	4,648.00	6,411.47	6,411.47	673.64	0.00
UNIVERSITY OF PHOENIX	Unsecured	929.00	NA	NA	0.00	0.00
WOW INTERNET CABLE SVC	Unsecured	378.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,867.71	\$2,867.71	\$38.82
All Other Secured	\$202.61	\$0.00	\$0.00
TOTAL SECURED:	\$3,070.32	\$2,867.71	\$38.82
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$119.78	\$119.78	\$0.00
TOTAL PRIORITY:	\$119.78	\$119.78	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,799.02	\$2,046.23	\$0.00

Disbursements:

Expenses of Administration \$2,938.96
Disbursements to Creditors \$5,072.54

TOTAL DISBURSEMENTS : **\$8,011.50**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/25/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.